STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol				JUL 1 8 2018
II. Name of lobbyist's partn				NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell &	•	•		
·	tnership, firm or			-
72 North Main St. S	te 301	Concord	NH	03301
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	((Fax)	e-mail James	.Demers@Demers-Blaisdell.com
III. This statement covers: (reportable expense transact				nay file a separate report for
☐ All reportable transactions	occurring in th	e months prior to th	e reporting date relative to	the following client:
(Full P	Name of Client as	it appears on the Lobb	pyist Registration Form)	
		(including the lobby	yist's family), or the lobbyi	ng firm listed below which are
	25, 2018 🗌 date of registrati	on to 3/31/18	July 25, 2018 X activity from 4/1/18 to 6/30/1	18
	ber 31, 2018 [From 7/1/18 to 9/		January 30, 2019 activity from 10/1/18 to 12/3	
V. There have been no fee If this box is checked, complet Concord, NH 03301.				
VI. Check if additional repo	rts are attache	d:		
If you have received fees	or made expend	litures, you must file	Addendum A- Fees and	Expenses
 If you have paid an honor Expense Reimbursement 	arium or reimb	ursed expenses, you	must file Addendum B- R	eport of Honorariums or
If you, your firm, or your	family has mad	le political contribut	ions, you must file Addend	lum C- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15- and complete to the best of my	B, RSA 14-C ai	nd RSA 664 and her	,	e foregoing information is true
(Signature of lobbyist)			7/18/	<u>/ 8</u> vate)
(Print Name of lobbyist)	Demen	1	,	

P L E A S E P R Ī N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 18 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prase	OL DEPARTMENT OF STA
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	```
III. Name of Client CENTENE CORPORATION	_Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above th to lobbying, including fees for services such as public advocacy, government re including research, monitoring legislation, and related legal work. The gross reduced by any expenses:	elations, or public relations services fee amount reported shall not be
a) Total of all fees received in this reporting period	a)s 12,000.00 b) s 36,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) s 36,000·00
c) Total of all fees received to date (Add lines a and b)	c) s 48,000-00
d) Indicate the amount of any such fees that are due, but have not	

V. Expenses:

yet been paid

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
<u> </u>	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
LM. Domen	7/18/18
(Signature of lobbyist) (Signature of lobbyist) Demen	(Date)
(Print Name of lobbyist)	